

SMALL BUSINESS MOR – SMOKECRAFT CLARENDON LLC

Aug-24

EXHIBIT F

**Receivables**

Smokecraft Holdings	\$	437.43
Arlington District Court	\$	1,383.00
UberEats	\$	3,477.45
DoorDash	\$	3,144.86
ezCater	\$	1,057.36
Toast CC Transactions	\$	6,561.54
Daily Cash Deposits	\$	517.00

<b>Total</b>	<b>\$</b>	<b>16,578.64</b>
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